

<b>SUPPORT AGREEMENT</b>			
<b>1. AGREEMENT NUMBER</b>  FB3010-98345-048	<b>2. SUPERSEDED AGREE NO.</b> <i>(If this replaces another agreement)</i>	<b>3. EFFECTIVE DATE:</b>  13 Jul 1999	<b>4. EXPIRATION DATE:</b>  Indefinite <input checked="" type="checkbox"/>
<b>5. SUPPLYING ACTIVITY</b>		<b>6. RECEIVING ACTIVITY</b>	
<b>a. NAME AND ADDRESS</b> 81st Training Wing / XPL 709 Meadows Drive Wolfe Hall, Suite 148 Keesler Air Force Base      MS                      39534-2483  TELE / FAX / EMAIL: <b>Voice:</b> 228-377-5648 DSN597 <b>SUPPLIER POC:</b> Mr Michael C. Curry, <b>Fax:</b> 228-377-5647 DSN 597      GS-11, DAF <b>E-mail:</b> Michael.Curry@keesler.af.mil		<b>a. NAME AND ADDRESS</b> 704th Ordance Company (EOD)  Camp Shelby                      MS  TELE / FAX / EMAIL: <b>Voice:</b> <b>Fax:</b> <b>E-mail:</b>	
<b>b. MAJOR COMMAND</b> AETC		<b>b. MAJOR COMMAND</b> FORSCOM	
<b>7. SUPPORT PROVIDED BY SUPPLIER</b>			
<b>a. SUPPORT</b> <i>(Specify what, when, where, and how much)</i>		<b>b. BASIS FOR REIMBURSEMENT</b>	<b>c. ESTIMATED REIMBURSEMEN</b>
<div style="height: 150px; border: 1px solid black;"></div>		<div style="text-align: center; padding-top: 50px;"> <b>Total Est Reimbursement:</b>   <b>Total Est Non- Reimbursement:</b> </div>	<div style="text-align: center; padding-top: 50px;">           \$0.000             \$0.000         </div>
SUPPORT REQUIREMENTS ATTACHED: <input checked="" type="checkbox"/>			
<b>8. SUPPLYING COMPONENT</b>		<b>9. RECEIVING COMPONENT</b>	
<b>a. COMPTROLLER SIGNATURE:</b>  PATRICIA S. McDANIEL, LtCol, USAF	<b>b. DATE SIGNED</b>	<b>a. COMPTROLLER SIGNATURE:</b>	<b>b. DATE SIGNED</b>
<b>c. APPROVING AUTHORITY</b> (1) Typed Name  RAY T. GARZA, Colonel, USAF Vice Commander		<b>c. APPROVING AUTHORITY</b> (1) Typed Name	
(2) Organization  81st Training Wing (AETC)	(3) Telephone Number 228-377-2210 DSN597	(2) Organization	(3) Telephone Number
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed
<b>10. TERMINATION</b> <i>(Complete only when agreement is terminated prior to scheduled expiration date.)</i>			
<b>a. APPROVING AUTHORITY SIGNATURE</b>	<b>b. DATE SIGNED</b>	<b>a. APPROVING AUTHORITY SIGNATURE</b>	<b>b. DATE SIGNED</b>

**11. GENERAL PROVISION** (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to printed provisions, additional parties to this agreement, billing, and reimbursement instructions.)

a. The receiving components will provide the supplying component projections of requested support (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)

b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of \_\_\_\_\_ prior to changing or cancelling support.

d. All rates expressing the unit of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.

**NO**

ADDITIONAL GENERAL PROVISIONS ATTACHED:

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**12. SPECIFIC PROVISIO** (As appropriate: e.g., location and size of occupied facilites, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requirements.)

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

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## Agreements Reimbursements Repor

15 Aug 2001

Agreement Number

FB3010-98345-048

**Supplier:** 81st Training Wing / XPL

**MAJCOM**

AETC

**Receiver** 704th Ordance Company (EOD)

**MAJCOM**

FORSCOM

Support Category	Basis for Reimburesment	Per Unit Cost	Prior FY Cost	Unit Factor	Estimated Reimbursement
MIL PERS			No		\$0.000
MORTUARY			No		\$0.000
TRANSPORT			No		\$0.000
<b>Grand Total:</b>					<b>\$0.000</b>

**MIL PERS****Military Personnel Support**

Includes passport, forces stamp, social security, and other personal affairs services for military personnel. Also includes processing of identification cards, security clearances, testing of individuals, line of duty investigation reports, casualty assistance reporting, noncombatant evacuation operations, relocation assistance, and transition assistance. (POC: 81 MSS/DPMDR, 7-7107)

**Supplier Will:**

- 1 Provide support and services in the following areas: Customer Support; Newcomer Orientation Program, Records Maintenance, Processing of Identification cards ( DEERS/ RAPIDS), Passports and Casualty Assistance Reporting; Career Enhancement, Special Actions, Awards and Decorations, Promotions and Testing, Officer and Enlisted Performance Reports, Re-enlistment; Employment and Relocation Actions, Retirements and Formal Training; Contingency TDY processing, Deployment Management, and Personnel Data System Management.

**Receiver Will:**

- 1 Request and schedule support in compliance with Supplier policies.

**MORTUARY****Mortuary Services**

Includes all logistical functions related to the recovery, identification, care, and disposition of deceased personnel. Includes continental United States port, and overseas mortuary services. (POC: 81 SVS/SVMX, 7-2637)

**Supplier Will:**

- 1 Provide mortuary affairs services to authorized personnel per AFI 34-501. Brief next of kin on benefits, entitlements, and reimbursements. Arrange transportation for authorized personnel to and from the funeral service. Inspect remains. Provide burial clothing to the preparing funeral home. Work closely with unit commanders on appointment of summary court officers, escorts officers, and securing personal property of the deceased. Issue payment (maximum allowable by the government) to the preparing funeral home. Maintain administrative file and associated paperwork.

**Receiver Will:**

- 1 Comply with supplier's governing directives, policies, and procedures.

**TRANSPORT****Transportation Services**

Includes transportation services related to both commercial and Government-owned transportation of personnel, personal property, and material. Also includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services. (POC: 81 TRNS/LGTX, 7-7914)

**Supplier Will:****Receiver Will:**

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|---|---|
| <ul style="list-style-type: none"><li>1 Provide transportation services related to both commercial and government-owned transportation of personnel, personal property, and material. Also, includes shipment planning, packing and crating, port clearance, scheduling, processing of transportation documents, and related transportation services.</li><li>2 Provide maintenance and repair of customer vehicles. (customarily reimbursable)</li></ul> | <ul style="list-style-type: none"><li>1 Identify requirements to supplier, provide funds for shipment, comply with supplier's policies and coordinate unusual requirements in advance.</li><li>2 Identify requirements to the supplier, comply with suppliers policies, provide funded travel orders and coordinate unusual requirements in advance.</li><li>3 Provide supplier with a list of vehicles, requiring this service. Provide organizational maintenance including a preventive maintenance program for tenant owned vehicles. Reimburse the supplier for all parts used including civilian labor cost expended in the maintenance and servicing effort. Provide the supplier with necessary reimbursement information and make vehicle available for maintenance and servicing as required by Air Force directives.</li></ul> |
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